A RESOLUTION BY FINANCE/ EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATE OF GEORGIA CONTRACT # A63307 WITH DELL MARKETING, L.P. FOR THE PURCHASE OF TWO (2) DELL POWEREDGE 1850 SERVERS AND TWO (2) POWEREDGE 6850 SERVERS, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED FORTY SIX THOUSAND TWO HUNDRED FORTY DOLLARS AND SEVENTY SIX CENTS (\$46,240.76); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS 1B02 (INTERGOVERNMENTAL GRANT FUND) 575001 (EQUIPMENT) X11T0762B5J0 (JUSTICE ASSISTANCE GRANT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Police ("Department") desires to obtain four (4) computer servers to track and retrieve evidence more efficiently; and

WHEREAS, the servers will enhance the Evidence- On- Q property and evidence system, by improving inventory and supply management, and allowing evidence to be retrieved more quickly; and

WHEREAS, pursuant to Section 2-1606 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this Article; and

WHEREAS, the Chief of Police and the Chief Procurement Officer recommend utilizing the State of Georgia Contract # A 63307 with Dell Marketing L.P. to purchase two (2) Dell Poweredge 1850 servers and two (2) Dell Poweredge 6850 servers to perform daily operations.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor is authorized to enter into a cooperative purchasing agreement with Dell Marketing L.P. utilizing the State of Georgia Contract # A63307, to purchase two (2) Dell Poweredge 1850 servers and two (2) Dell Poweredge 6850 servers for the City of Atlanta Department of Police, in an amount not to exceed Forty Six Thousand Two Hundred forty Dollars and Seventy Six Cents (\$46,240.76).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center Number 1B02 (Intergovernmental Grant Fund) 575001 (Equipment) X11T0762B5J0 (Justice Assistance Grant).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare the appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Dell Marketing L.P.

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partment of	Procurement

²003-05

REQUISITION



Date

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		REQUISITION NUM	BER	X11T6	044
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FAC 1		X11T0762	B5J0		
E ITEM	750000000000000000000000000000000000000		E NEEL	DED 5	/23/2006
E ITEM NUMBER	DESCRIPTION	QTY	MOU	UNIT PRICE	ESTIMATED AMOUNT
1 9224701	Dell PowerEdge 1850 Server	2	ea	\$ 5,994.40	\$ 11,988.80
	Per Quote 293216526				\$ -
					\$ -
2 9224701	Dell PowerEdge 6850 Server	2	ea	\$ 17,125.98	\$ 34,251.96
	Per Quote 293219746				\$ -
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	Signature	Signature			Signature
	Date	Date			Date

Procurement Requisition MAY 1 1 2006 05222006-17

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er's ne# (404) 853-7275			Phone # (404) 853-4351				Manager (404):853-4351
34 AM Requester's CI Manager phone #	Division Division Need by Date 6/8/2006	Software Request Related To	Manager	Contractor?	Other	Support the new Evidence-On-Q property and evidence system.	S: Amount of Quote 34,251.96 Public Safety IT Manager Mana Phor
Request Entered By Time Entered By Time Entered 10:04 AM Time Entered 10:04 AM Tittle Project Manager Tittle Project Manager	of Police Bureau Priority 3-To enhance functionality-Explain in remarks	n remarks. area		Employee ID#	Software Request Trenstandard software software materialy or must provide must provide justification in	Purchase (wo Dell PowerEdge servers to support the new Ev	Quote Been Obtained Yes Manager's Title
Request is for: ISR-Hardware Date Entered 6/5/2006 Requester Mike Sewell	Department Dept of Police Business Priority Priority 3-To en	Hardware Request Other Explain in remarks area	Request Entered For Arlanda Ross, Jr.	employee? Yes	Hardware Server Request If non-standard hardware requestryou must provide business Justification in remarks specifien	Remarks Purchase (wo De Unchase (wo De Unchase)	Req# Has Has Manager Arlanda Ross, Jr. Manager Arlanda Ross, Jr. If on HOLD atus New Request-ISRs explain why DIT Authorization

DELL

QUOTATION

QUOTE #: 293219746

Customer #: 12424354

Contract #: N39913715

CustomerAgreement #: NASPO|WSCA # A63307

Quote Date: 5/9/06

Date: 5/9/06 9:21:06 PM Customer Name: CITY OF ATLANTA

TOTAL QUOTE AMOUNT:	\$34,251.96		
Product Subtotal:	\$34,251.96		
Тах:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 2	SYSTEM PRICE: \$17,125.98	GROUP TOTAL: \$34,251.9				
Base Unit:		2 SCHr/2v4MD Cooks V. Theorem					
Processor:		209CH=/2v4MB Cache, Xeon, 7030800MHz FSB fo	GHz/2x1MB Cache, Xeon, 7030800MHz FSB for PowerEdge 6850 (222-1730)				
Memory:		208GHz/2x1MB Cache, Xeon, Quad7030 Process	or Configuration (311-5903)				
Keyboard:		8GB DDR2 400MHZ(8X1GB) Single Ranked DIMM	is (311-4582)				
Monitor:		No Keyboard Selected (310-5017)					
Hard Drive:		No Monitor Option (320-0058)					
		73GB,U320,SCSI,1IN 15K,PE68X0 (341-1899)					
Hard Drive Cont		Embedded RAID - PERC4 EmbeddedIntegrated (3	341-2195)				
Floppy Disk Driv		1.44MB Floppy Drive (341-1308)					
Operating Syste	m:	Windows Server 2003 R2 Enterprise Edition, Inclu	udes 25 CALs (420-5797)				
Mouse:		Mouse Option None (310-0024)					
NIC:		Dual On-Board NICS ONLY (430-8991)					
Modern;		Dell Remote Access Card, 4th Generation, for Por	werEdge (313-3273)				
CD-ROM or DVD	-ROM Drive:	24X IDE CD-ROM (313-2700)	DE CD-ROM (313-2700)				
Sound Card:		Bezel for PE6850 (313-3160)					
Speakers:		2+3 Split Backplane,PE6850 (311-5908)					
Documentation i	Diskette:	Electronic Documentation and OpenManage CD K	(it PE6850 (310.6274)				
Additional Stora	ge Products:	73GB,U320,SCSI,1IN 15K,PE68X0 (341-1899)	(4, 1 E0030 (310-8374)				
Feature		MR5R1,ROMB RAID 1/RAID 5 for Dell PowerEdge	6850 (344-1927)				
Feature	·	Rack Chassis w/Rapid Rails forDell, HPQ or other	Square Mais Devis Dage				
Service:		Premier Enterprise Support -Complex Resolutions Years (950-0117)	s w/AdvancedSoftware Support - 3 Pack -Exp.				
Service:		Premier Enterprise Support Service Gold Welcom	0 j ottos (240 270m)				
Bervice:		Premier Enterprise On Demand Engineer Dispatch	e Center (310-3785)				
Service:		Type 2 Contract-Same Day 4-Hour 7x24 Parts and	seventy + Inree Years (970-0237)				
Service:		Type 2 Contract-Same Day 4-Hour 7x24 Posts and	Labor On-site Response,Init Year (902-8700)				
Service:		Type 2 Contract-Same Day 4-Hour 7x24 Parts and	Labor On-site Response,Two Years (902-7142				
Service:		Premier Enterprise Support - Gold - Premium Services, 3 Years (960-0972) Thank You for buying Dell (983-2207)					
ervice:		Please visit WWW.Dell.COM (983-2217)					
Service:		Dell Education Services OnlineEnterprise Training LearnDell.com 90-Day Acc (983-7037)	included w/purchase, take courses at				

Installation:	On-Site Installation Declined (900-9997)	
Misc:	Dual Power Supply, 208 Volt Only (310-6726)	
Misc:	Intel Pro 1000MT Dual Port Gigabit Network Adapter (430-0560)	
Misc:	300GB,U320,SCSI,1IN 10K,PE68X0 (341-1902)	
Misc:	300GB,U320,SCSI,1IN 10K,PE68X0 (341-1902)	
Misc:	300GB,U320,SCSI,1IN 10K,PE68X0 (341-1902)	
	CFI,9104,Information, Label,Asset,Medium,#2, Factory Install (362-8800)	
	GFI, 9104, Information, Label, Asset, Large, #2, Factory Install (362-8801)	
	CFI Bypass EIDO (364-7502)	
	CFI Routing SKU (365-0257)	
	CFI,Rollup,Integration, OR-System,Label,Service (366-4301) - Quantity 2	
	CFI,Information, W2K3-EM64T (371-4277)	
	CFI,Information,RH4EL-ES -V4,EM64T (371-4278)	

SALES REP:	April L Phillips	PHONE:	1800-981-3355
Email Address:	April_L_Phillips@dell.com	Phone Ext:	

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at www.dell.com/quote

Unless you have a separate agreement with Dell, the terms and conditions found at http://ftpbox.us.dell.com/slg/resellers/resellertcs.htm shall govern the sale and resale of the Products and Services referenced in this quotation.

Prices and tax rates are valid in the U.S. only and are subject to change.

**Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order.

<u>Please indicate your taxability status on your PO.</u> If exempt, please fax exemption certificate to

Dell Tax Department at 512-283-9276, referencing your customer number.

If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com. **

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly.

Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or

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ISR # 62842

ISR-Hardware/Software Request

(404) 853-7275 (404) 853-4351 A. Manager (404) 853-435 Phone # Requester's phone # DIT Authorization Date end date 11,988.80 Other Division Need by Date 6/8/2006 \$ Amount of Quote Software Request Related To Job Titte Public Safety IT Manager contractor? Manager's Public Safety IT Manager Purhcase two Dell PowerEdge 1850 servers for the Public Safety Division Requester's Project Managel Request Entered By Time Entered Priority 3-To enhance functionality-Explain in remarks Has Quote Been Obtained Yes Bureau Software Request software request you must provide business justification in if non-standard Employee D# Other-Explain in remarks area Arlanda Ross, Jr. **Fon HOLD** explain why SR-Hardware Dept of Polige Vike Sewell Хeх Authorizing Manager Arlanda Ross, Jr Status New Request-ISRS DIT Authorization Is this a permanent employee? Hardware Request related to Request Entered For For Purchases **Business Priority** Unclude specifications detailed on requisition for all Purchases) Request is for: Department Date Entered Requester Hardware Request requestyou mist provide business justification in remarks section If non-standard hardware Red# Remarks

DELL

QUOTATION

QUOTE #: 293216526

Customer #: 12424354

Contract #: N39913715

CustomerAgreement #: NASPO|WSCA # A63307

Quote Date: 5/9/06

Date: 5/9/06 9:21:05 PM Customer Name: CITY OF ATLANTA

TOTAL QUOTE AMOUNT:
Product Subtotal:
Tax:
Shipping & Handling:
Shipping Method:
ng & Handling:

GROUP: 1	QUANTITY: 2	SYSTEM PRICE: \$5,994.40	GROUP TOTAL: \$11,988.80		
Base Unit:		3.6GHz/2MB Cache, Xeon, 800MHzEropt Sido B.			
Processor:	3.6GHz/2MB Cache, Xeon, 800MHzFront Side Bus for PowerEdge 1850 (221-7742) 3.6GHz/2MB Cache, Xeon, 800MHzFront Side Bus, 2nd processor for PowerEdge 1850 (311-4)				
Memory:	<u></u>	4GB DDR2 400MHz (2X2GB) Single Ranked DIM	is, 2nd processor for PowerEdge 1850 (311-4806		
Keyboard:		No Keyboard Selected (310-5017)	MS (311-3503)		
Monitor:		No Monitor Option (320-0058)			
Video Memory:		Riser,ROMB,PCI-X,PE1850 (320-3866)			
Hard Drive:					
Hard Drive Cont	roller:	146GB Hard Drive, Ultra 320 SCSI, 15K RPM, 80 Embedded RAID - PERC4 EmbeddedIntegrated (pin PowerEdge (341-1734)		
Floppy Disk Driv	/e:	1.44MB Floppy Drive (341-0840)	341-0841)		
Operating Syste	m:				
Mouse:		Windows Server 2003 R2 Standard Edition, Inclu Mouse Option None (310-0024)	ides 5 CALs (420-5796)		
NIC:		Dual On-Board NICS ONLY (430-8991)			
CD-ROM or DVD-ROM Drive:		24X IDE CD-ROM (313-2424)			
Sound Card:		Bezel for PE1850 (313-2424)			
Documentation Diskette:					
Additional Stora	ge Products:	Electronic Documentation and OpenManage CD	Kit, PE1850 (310-5218)		
Feature		146GB Hard Drive, Ultra 320 SCSI, 15K RPM, 80 p	oin PowerEdge (341-1734)		
Feature		MR1, Drives attached to PERC4ei (341-0865)			
_		Rack Chassis w/Rapid Rails forDell, HPQ or othe	r Square HoleRacks, PE1850 (310-5668)		
Service:	ı	Premier Enterprise Support -Complex Resolution Years (950-0117)	is w/AdvancedSoftware Support - 3 Pack -Exp. 3		
Service:		Premier Enterprise Support Service Gold Welcom	20 i offer /240 0705		
Service:		Premier Enterprise On Demand Engineer Dispatc	h Sourcit d T		
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Service:		Type 2 Contract Same Day 4HR Parts and Labor (m-Site Response, Initial Year (902-4600)		
ervice:		Premier Enterprise Support - Gold - Promium So-	Jn-Site Response,Two Years (902-3262)		
Service:		Premier Enterprise Support - Gold - Premium Services, 3 Years (902-7352) Thank You for buying Dell (983-2207)			
Service: F		Please visit WWW.Dell.COM (983-2217)			
iervice:	Dell Education Services OnlineEnterprise Training included with the control of th				
nstallation:	7.104/400-703/1				

Misc:	Redundant Power Supply With Dual Cords,No Y-Cord,PE1850 (310-5213)	
	CFI,9104,Information, Label,Asset,Medium,#2, Factory Install (362-8800)	
	CFI,9104,Information, Label,Asset,Large,#2, Factory Install (362-8801)	
	CFI Bypass EIDO (364-7502)	
	CFI Routing SKU (365-9257)	
	CFI,Rollup,Integration, OR-System,Label,Service (366-4301) - Quantity 2	
	CFI,Information, W2K3-EM64T (371-4277)	
-	CFI,Information,RH4EL-ES -V4,EM64T (371-4278)	

SALES REP:	April L Phillips	PHONE:	1800-981-3355
Email Address:	April_L_Phillips@dell.com	Phone Ext:	

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at www.dell.com/quote

Unless you have a separate agreement with Dell, the terms and conditions found at http://ftpbox.us.dell.com/slg/resellers/resellertcs.htm shall govern the sale and resale of the Products and Services referenced in this quotation.

Prices and tax rates are valid in the U.S. only and are subject to change.

**Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. <u>Please indicate your taxability status on your PO.</u> If exempt, please fax exemption certificate to Dell Tax Department at 512-283-9276, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com. **

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly.

Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

RIG#XIITLO44 ATLANTA POLICE DEPARTMENT Procurement Requisition

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MAY 1 1 2006

CORPONING SECTION SSD

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Division SSD

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tal for this procurement requisition			\$17,988.80	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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one no. (800) 981-3333 ex /2-	und Rock	State	TX	Zip 78682	······
707 Fax no.	Vendor co	ontact norse			
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Two servers to be used for the Evidence-On-Q prope	ttv/evidence ev	etom		t	
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questor's printed name Arlanda Ross, Jr Phone no	/40			w.C.	
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nature Arlanda Ross, Jr Phone no		(404) 853-4351
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TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Legislative Counsel (Signature):_Simone D. Brathwaite_	SDBrakeral
Contact Number:x 6310	
Originating Department: _Department of Police	
Committee(s) of Purview:Public Safety and Legal Ad	ministration
Council Deadline:September 11, 2006	
Committee Meeting Date(s):September 26-27, 2006_ 2, 2006 Commissioner Signature	
Commissioner Signature VC W Sauk	
CAPTION A RESOLUTION AUTHORIZING THE MAYOR OR HINTO A COOPERATIVE PURCHASING AGREEMENT 2-1601 ET. SEQ. OF THE CITY OF ATLANTA OUTILIZING STATE OF GEORGIA CONTRACT MARKETING, L.P. FOR THE PURCHASE OF TWO (2) SERVERS AND TWO (2) POWEREDGE 6850 SERVED DEPARTMENT OF POLICE, IN AN AMOUNT NOT THOUSAND TWO HUNDRED FORTY DOLLARS AN (\$46,240.76); ALL CONTRACTED WORK SHALL BE FROM FUND ACCOUNT AND CENTE (INTERGOVERNMENTAL GRANT FUND) 575001 (EQUICITIES (JUSTICE ASSISTANCE GRANT); AND FOR OTHER PORTY OF THE POLICE (STATE OF THE POLICE ASSISTANCE GRANT); AND FOR OTHER POLICE OF THE	PURSUANT TO SECTION CODE OF ORDINANCES, # A63307 WITH DELL DELL POWEREDGE 1850 RS, ON BEHALF OF THE TO EXCEED FORTY SIX ND SEVENTY SIX CENTS CHARGED TO AND PAID R NUMBERS 1B02 QUIPMENT) X11T0762B5J0
FINANCIAL IMPACT: \$46,240.76	
Mayor's Staff Only	^
Received by Mayor's Office: 9.14.06 Review (date) Submitted to Council:	ved by: (date)
(date)	